

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

FEE APPLICATION COVER SHEET FOR THE PERIOD
JUNE 27, 2025 THROUGH JULY 31, 2025

Debtor: Powin LLC, et al.¹ Applicant: Brown Rudnick LLP
Case No.: 25-16137 (MBK) Client: Official Committee of Unsecured Creditors
Chapter: 11 Case Filed: June 9, 2025

SECTION I
FEE SUMMARY

☒ Monthly Fee Application No. 1 or ☐ Interim Fee Application No. or ☐ Final Fee Application

Summary of Amounts Requested for the Period from June 27, 2025, through July 31, 2025:

Total Fees: \$565,520.50^{2 3}
Total Disbursements: \$785.04⁴
Minus 20% holdback of Fees: \$113,104.10
Total Amount Sought To Be Paid at this Time: \$453,201.44

NAME OF PROFESSIONAL	TITLE & YEAR ADMITTED (Applicable to Attorneys)	HOURS	RATE	FEE
1. Robert J. Stark	Partner 1995	10.0	\$2,450	\$24,500.00
2. Jeffrey L. Jonas	Partner 1988	6.0	\$2,450	\$14,700.00
3. Bennett S. Silverberg	Partner 2001	18.1	\$1,980	\$35,838.00
4. Steven A. Tyrrell	Partner 1984	39.0	\$1,905	\$74,295.00
5. Eric R. Goodman	Partner 2003	1.5	\$1,800	\$2,700.00
6. Kenneth J. Aulet	Partner 2012	68.5	\$1,725	\$116,869.50

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are: (i) Powin Project LLC [1583], (ii) Powin, LLC [0504], (iii) PEOS Holdings, LLC [5476], (iv) Powin China Holdings 1, LLC [1422], (v) Powin China Holdings 2, LLC [9713], (vi) Charger Holdings, LLC [5241], (vii) Powin Energy Ontario Storage, LLC [8348], (viii) Powin Energy Operating Holdings, LLC [2495], and (ix) Powin Energy Operating, LLC [6487]; (x) Powin Energy Storage 2, Inc., [9926]; (xi) Powin Energy Ontario Storage II LP, [5787]; and (xii) Powin Canada B.C. Ltd. [2239]. The Debtors' mailing address is 20550 SW 115th Avenue Tualatin, OR 97062.

² Detail concerning Brown Rudnick's requested fees for this period are set forth in Exhibit A attached hereto.

³ During the period from June 27, 2025 through July 31, 2025, Brown Rudnick reduced its requested fees by \$7,225.00. The deduction pertains to, among other things, voluntary reductions for transient timekeepers and certain other fee application preparation time that is non-compensable under the guidelines promulgated by the Office of the United States Trustee.

⁴ Detail concerning the costs that Brown Rudnick incurred for this period are set forth in Exhibit B attached hereto.

NAME OF PROFESSIONAL	TITLE & YEAR ADMITTED (Applicable to Attorneys)	HOURS	RATE	FEE
7. Shari I. Dwoskin	Partner 2014	1.3	\$1,650	\$2,145.00
8. Steven B. Levine	Partner 1981	14.0	\$1,645	\$23,030.00
9. Nicole M. Bouchard	Partner 2009	5.8	\$1,500	\$8,700.00
10. Kevin A. Brown	Partner 2008	.2	\$1,500	\$300.00
11. Daniel L. Sachs	Counsel 2013	36.7	\$1,285	\$47,159.50
12. Jennifer I. Charles	Partner 2009	12.8	\$1,100	\$14,080.00
13. Nancy H. Turner	Associate 2016	39.4	\$1,000	\$39,400.00
14. Matthew A. Sawyer	Associate 2019	96.7	\$985	\$95,249.50
15. Maria L. DeOliveira	Associate 2022	39.2	\$825	\$32,340.00
16. Jessica Y. Liong	Associate 2024	9.8	\$685	\$6,713.00
17. Roshni Parikh	Associate 2025	6.0	\$685	\$4,110.00
18. Samuel B. Kahn	Associate 2025	7.4	\$685	\$5,069.00
19. Madelyn A. Soliman	Paralegal	10.2	\$510	\$5,202.00
20. Jack Collins	Paralegal	32.8	\$400	\$13,120.00
TOTALS		455.4		\$565,520.50

Fee Totals: \$565,520.50

Disbursements Totals: \$785.04

Total Fee Application \$566,305.54

**SECTION II
SUMMARY OF SERVICES**

SERVICES RENDERED	HOURS	FEE
a) Case Administration Coordination and compliance activities; general administration.	52.5	\$41,580.50
b) Meetings and Communications with UCC Preparing for and conducting meetings with the creditors' committee.	45.6	\$77,533.00
c) Fee/Employment Applications Preparations of employment and fee applications for Brown Rudnick.	33.9	\$28,776.50
d) Plan and Disclosure Statement Work relating to the drafting and analysis of a plan and disclosure statement.	19.1	\$21,624.50
e) Stay Relief/Injunction Litigation Issues related to the stay and potential injunctions.	1.3	\$1,280.50
f) Committee Governance Matters Analysis regarding committee governance matters, including creation of by-laws and addressing other governance matters.	5.9	\$5,701.50
g) Non-Working Travel Time (billed @ 50%)	1.5	\$1,294.50
h) Committee Investigation (Non-Lenders) Investigation and analysis of prepetition transactions and activities of the Debtor and related entities and former principal lender.	121.8	\$169,524.50
i) Hearings Preparation for and attendance at hearings.	12.2	\$14,759.00
j) Asset Sales and Disposition Sales, leases, abandonment and related transaction work.	55.5	\$72,863.50
k) DIP Financing/Cash Collateral DIP Motion and Cash Collateral loan document analysis.	46.9	\$68,859.50
l) Business Operations Issues related to debtor-in-possession operating in chapter 11 such as employee, vendor, tenant issues and other similar issues.	54.3	\$55,402.50
m) Employee Matters Analysis of issues including severance, retention, 401K coverage and continuance of pension plan.	4.9	\$6,320.50
SERVICE TOTALS:	455.4	\$565,520.50

SECTION III
SUMMARY OF DISBURSEMENTS

DISBURSEMENTS	AMOUNT
a) Filing Fees Payable to Clerk of Court.	\$0.00
b) Computer Assisted Legal Research Westlaw, Lexis and a description of manner calculated. Westlaw and LEXIS at vendor cost.	\$86.00
c) Pacer Fees Payable to the Pacer Service Center for search and/or print.	\$0.00
d) Fax Include per page fee charged.	\$0.00
e) Case Specific Telephone/Conference Call Charges Exclusive of overhead charges.	\$0.00
f) In-house Reproduction Services Exclusive of overhead charges.	\$41.90
g) Outside Reproduction Services Includes appellate printing.	\$0.00
h) Travel Mileage, tolls, airfare, parking, and taxi.	\$657.14
i) Courier & Express Carriers Overnight and personal delivery.	\$0.00
DISBURSEMENTS TOTAL:	\$785.04

I certify under penalty of perjury that the above is true.

Date: August 20, 2025

/s/ Bennett S. Silverberg

BROWN RUDNICK LLP (“Brown Rudnick”) submits this First Monthly Fee Statement of Brown Rudnick LLP for the allowance of compensation for services rendered and reimbursement of expenses incurred as counsel for the Official Committee of Unsecured Creditors for the period June 27, 2025 through July 31, 2025, pursuant to the *Administrative Fee Order Establishing Procedures for Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Professionals Retained by Order of This Court* entered on July 25, 2025 [Docket No. 519] (the “Interim Compensation Order”).

WHEREFORE, Brown Rudnick respectfully requests payment of fees of \$452,416.40 and expenses of \$785.04 pursuant to this First Monthly Fee Statement, for a total requested payment of \$453,201.44, in accordance with the terms of the Interim Compensation Order.

Dated: August 20, 2025

BROWN RUDNICK LLP
*Counsel to Official Committee of
Unsecured Creditors*

By: /s/ Bennett S. Silverberg
BENNETT S. SILVERBERG

Exhibit A
(Brown Rudnick's Fees)



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

INVOICE

For professional services rendered in connection with the above captioned matter through July 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0002	CASE ADMINISTRATION	41,580.50	0.00	41,580.50
041594.0003	MEETINGS AND COMMUNICATIONS WITH UCC	77,533.00	0.00	77,533.00
041594.0004	EMPLOYMENT AND FEE APPLICATIONS	28,776.50	0.00	28,776.50
041594.0006	PLAN AND DISCLOSURE STATEMENT	21,624.50	0.00	21,624.50
041594.0007	STAY RELIEF/INJUNCTION LITIGATION	1,280.50	0.00	1,280.50
041594.0008	COMMITTEE GOVERNANCE MATTERS	5,701.50	0.00	5,701.50
041594.0009	NON-WORKING TRAVEL BILLED AT 50%	1,294.50	0.00	1,294.50
041594.0011	COMMITTEE INVESTIGATION (NON-LENDERS)	169,524.50	0.00	169,524.50
041594.0014	HEARINGS	14,759.00	0.00	14,759.00
041594.0016	ASSET SALES AND DISPOSITION	72,863.50	0.00	72,863.50
041594.0019	DIP FINANCING/CASH COLLATERAL	68,859.50	0.00	68,859.50
041594.0020	BUSINESS OPERATIONS	55,402.50	0.00	55,402.50
041594.0022	EMPLOYEE MATTERS	6,320.50	0.00	6,320.50
Total		565,520.50	0.00	565,520.50

Total Current Fees	\$565,520.50
20% Holdback Amount	(113,104.10)
80% CURRENT BALANCE DUE	\$452,416.40
Total Current Costs	\$0.00
Total Invoice	\$452,416.40



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter through July 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0002	CASE ADMINISTRATION	41,580.50	0.00	41,580.50
Total		41,580.50	0.00	41,580.50

Total Current Fees	\$41,580.50
Total Current Costs	\$0.00
Total Invoice	\$41,580.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 3

RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
06/28/25	SILVERBERG	CONFERENCE R. STARK, E. GOODMAN, S. TYRRELL, K. AULET, F. OSWALD, T. MOYRON, V. DURRER REGARDING CASE ORIENTATION, HEARING ADJOURNMENT	1.50	2,970.00
06/28/25	AULET	MEETING WITH DEBTORS TO OBTAIN CASE BACKGROUND	1.70	2,932.50
06/28/25	STARK	PREPARE FOR AND ATTEND KICK-OFF CALL WITH DEBTOR PROFESSIONALS	2.00	4,900.00
06/29/25	STARK	PREPARE FOR AND CONDUCT INTERNAL MEETING RE CASE STATUS AND STRATEGY	1.00	2,450.00
06/30/25	SOLIMAN	WORK ON INTERNAL DISTRIBUTION LIST (.3); COMMUNICATION WITH M. DEOLIVEIRA AND J. COLLINS RE SAME (.2); CREATE CONTACT LIST (.9); CIRCULATE OF SAME TO J. COLLINS (.2); COMMUNICATION WITH J. COLLINS RE CALENDAR, ADDITIONAL MATTERS PROCEDURES, AND NEW CASE SET UP PROCEDURES (.6)	2.20	1,122.00
06/30/25	SAWYER	COMMUNICATIONS WITH B. SILVERBERG AND M. DEOLIVEIRA RE CASE ADMIN ITEMS (.3); REVIEW CONTACT LIST AND EMAIL DISTRIBUTION LISTS (.5)	0.80	788.00
06/30/25	COLLINS	PREPARE FIRST DRAFT OF CONTACT LIST (.7); ANALYSIS OF PERTINENT DATES AND DEADLINES (1.7)	2.40	960.00
07/01/25	DEOLIVEIRA	REVIEW AND ANALYZE FILE IN CONNECTION WITH THE PROPOSED FINANCIAL ADVISOR	0.10	82.50
07/01/25	SOLIMAN	EMAIL TO LOCAL COUNSEL RE CONTACT LIST (.2); PHONE CALL WITH M. DEOLIVEIRA RE DOCKET (.2); COMPILE DOCKET AND CIRCULATE TO M. DEOLIVEIRA (.2); COMMUNICATION WITH J. COLLINS RE CASE SET UP (.4)	1.00	510.00
07/01/25	COLLINS	CREATE TEMPLATE DOCUMENT FOR FUTURE PLEADINGS (.4); CREATE POWIN DISTRIBUTION AND CONTACT LISTS (1.2); COMMUNICATION RE: CONTACT LIST, LISTSERVS, AND GENERAL CASE PROCEDURES WITH M. SOLIMAN, M. SAWYER, AND M. DEOLIVEIRA (1.1); CIRCULATE RELEVANT PLEADINGS (.8); ANALYSIS OF PERTINENT DATES AND DEADLINES (.7); UPDATE DATABASE (.4)	4.60	1,840.00
07/02/25	SAWYER	ADMINISTRATION ITEMS INCLUDING MAINTENANCE OF CONTACT LIST	0.20	197.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 4

Date	Professional	Description	Hours	Value
07/02/25	COLLINS	CREATE TEMPLATE DOCUMENT FOR FUTURE PLEADINGS (.6); CREATE POWIN DISTRIBUTION AND CONTACT LISTS (.7); COMMUNICATION RE: CONTACT LIST AND GENERAL CASE PROCEDURES WITH M. SOLIMAN, M. SAWYER, AND M. DEOLIVEIRA (.6); CIRCULATE RELEVANT PLEADINGS (.6); ANALYSIS OF PERTINENT DATES AND DEADLINES (.9); UPDATE DATABASE (.3)	3.70	1,480.00
07/03/25	SOLIMAN	ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.20	102.00
07/03/25	SAWYER	REVIEW DISTRIBUTION EMAILS	0.20	197.00
07/03/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.4); ANALYSIS OF PERTINENT DATES AND DEADLINES (.5); UPDATE DATABASE (.3)	1.20	480.00
07/07/25	JONAS	REVIEW CORRESPONDENCE RE CASE BACKGROUND (.5); REVIEW A&M PITCH MATERIALS (.5)	1.00	2,450.00
07/07/25	SOLIMAN	REVIEW DOCKET AND CIRCULATE PLEADINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); EMAIL TO J. JONAS RE SAME (.1); INDEX AND COMPILE HEARING BINDER (.4); COORDINATE DELIVERY OF BINDER (.1); REQUEST REGISTRATION TO K. AULET FOR HEARING (.1); DOWNLOAD DATA ROOM FOR TEAM (.3); CIRCULATE SAME (.2)	1.60	816.00
07/08/25	SOLIMAN	REVIEW DOCKET AND CIRCULATE PLEADINGS (.6); ANALYSIS OF PERTINENT DATES AND DEADLINES (.1); COMMUNICATION WITH TEAM RE HEARING AND RELATED ITEMS (.3)	1.00	510.00
07/09/25	DEOLIVEIRA	CONFER WITH R. PARIKH AND S. KAHN RE: PREPARING A SUMMARY OF NEW FILINGS (.3); ANALYZE AND DETERMINE PROCESS FOR SHARING DOCUMENTS IN CONNECTION WITH ONGOING CONTESTED MATTERS (.7); REVIEW AND REVISE CONFIDENTIALITY/PROTECTIVE ORDER PROPOSED BY OKIN HOLLANDER (1.8); REVIEW AND ANALYZE RECENT CASE FILINGS IN PREPARATION FOR DRAFTING MEMO (.7)	3.50	2,887.50
07/09/25	JONAS	REVIEW CORRESPONDENCE AND PLEADINGS	0.40	980.00
07/09/25	SOLIMAN	REVIEW DOCKET AND CIRCULATE PLEADINGS (.6); COMMUNICATION WITH TEAM RE LIST SERVS (.1); EDITS TO LIST SERVS (.1); ANALYSIS OF PERTINENT DATES AND DEADLINES (.1)	0.90	459.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 5

Date	Professional	Description	Hours	Value
07/10/25	SOLIMAN	CREATE DATABASE FOR INTERNAL TEAM USE (.4); COMMUNICATION WITH D. SACHS RE OF SAME (.1); CREATE DATABASE FOR EXTERNAL USERS (.3); COMMUNICATION TO TEAM RE OF SAME AND PROCESS FOR ONE DRIVE DATABASE (.3); COMMUNICATION WITH M. DOLIVEIRA RE CALENDAR (.1); CIRCULATE CALENDAR (.1); EDITS TO LIST SERV (.2); REVIEW DOCKET AND CIRCULATE PLEADINGS (.4)	1.90	969.00
07/11/25	JONAS	CLIENT AND RELATED CORRESPONDENCE	0.40	980.00
07/11/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.6); UPDATE DATABASE (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.4)	1.20	480.00
07/14/25	JONAS	REVIEW CORRESPONDENCE, PLEADINGS	0.20	490.00
07/14/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.5); ANALYSIS OF PERTINENT DATES AND DEADLINES (.4); UPDATE DATABASE (.2); COMMUNICATE WITH B. SILVERBERG, K. AULET, J. JONAS AND M. SAWYER RE: HEARING BINDER (.2); PREPARE HEARING BINDER FOR HEARING ON 7.15 (1.9)	3.20	1,280.00
07/14/25	SOLIMAN	PHONE CALL WITH J. COLLINS RE CONTACT SHEET AND SERVING FILED DOCUMENTS	0.20	102.00
07/15/25	DEOLIVEIRA	REVIEW AND ANALYZE AMENDED AGENDA IN PREPARATION FOR THE JULY 15TH HEARING	0.20	165.00
07/15/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.4); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASE (.2)	0.80	320.00
07/15/25	JONAS	CLIENT AND RELATED CORRESPONDENCE	0.20	490.00
07/16/25	SAWYER	REVIEW UPDATED CONTACT LIST	0.60	591.00
07/16/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.4); ANALYSIS OF PERTINENT DATES AND DEADLINES (.5); UPDATE DATABASE (.2)	1.10	440.00
07/17/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.4); ANALYSIS OF PERTINENT DATES AND DEADLINES (.5); UPDATE DATABASE (.2)	1.10	440.00
07/18/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.6); ANALYSIS OF PERTINENT DATES AND DEADLINES (.3); UPDATE DATABASE (.2); COMBINE AND PROVIDE DEBTORS SCHEDULES SOFAS (.5)	1.60	640.00
07/18/25	COLLINS	PREPARE BYLAWS DRAFT DOCUMENT WITH SIGNATURES	0.90	360.00
07/22/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.3); ANALYSIS OF PERTINENT DATES AND DEADLINES (.3); UPDATE DATABASE (.2)	0.80	320.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 6

Date	Professional	Description	Hours	Value
07/23/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.3); UPDATE DATABASE (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.3)	0.80	320.00
07/24/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.4); UPDATE DATABASE (.4)	1.00	400.00
07/25/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.4); UPDATE DATABASE (.2)	0.80	320.00
07/28/25	JONAS	REVIEW CORRESPONDENCE/PLEADINGS	0.30	735.00
07/28/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.9); ANALYSIS OF PERTINENT DATES AND DEADLINES (.4); UPDATE DATABASE (.3)	1.60	640.00
07/29/25	STARK	STRATEGY O/C K. AULET	0.50	1,225.00
07/29/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.3); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASE (.2)	0.70	280.00
07/30/25	COLLINS	ADJUSTMENT TO POWIN LISTSERVS (.4); COMMUNICATION WITH M. SAWYER RE: THE SAME (.2)	0.60	240.00
07/31/25	COLLINS	CIRCULATE RELEVANT PLEADINGS (.2); UPDATE DATABASE (.2); UPDATE CONTACT LIST (.2)	0.60	240.00
Total Hours and Fees			52.50	41,580.50

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	2.50 hours at	2,450.00	6,125.00
ROBERT J. STARK	3.50 hours at	2,450.00	8,575.00
BENNETT S. SILVERBERG	1.50 hours at	1,980.00	2,970.00
KENNETH J. AULET	1.70 hours at	1,725.00	2,932.50
MATTHEW A. SAWYER	1.80 hours at	985.00	1,773.00
MADELYN A. SOLIMAN	9.00 hours at	510.00	4,590.00
MARIA L. DEOLIVEIRA	3.80 hours at	825.00	3,135.00
JACK COLLINS	28.70 hours at	400.00	11,480.00
Total Fees			41,580.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: MEETINGS AND COMMUNICATIONS WITH UCC

INVOICE

For professional services rendered in connection with the above captioned matter through July 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0003	MEETINGS AND COMMUNICATIONS WITH UCC	77,533.00	0.00	77,533.00
	Total	77,533.00	0.00	77,533.00

Total Current Fees	\$77,533.00
Total Current Costs	\$0.00
Total Invoice	\$77,533.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 8

RE: MEETINGS AND COMMUNICATIONS WITH UCC

TIME DETAIL

Date	Professional	Description	Hours	Value
06/27/25	SILVERBERG	KICKOFF CONFERENCE WITH COMMITTEE RE PLANNING, STRATEGY, FA SELECTION	0.80	1,584.00
06/29/25	SILVERBERG	CONFERENCE R. STARK, K. AULET REGARDING FA INTERVIEWS, COMMUNICATIONS TO COMMITTEE REGARDING KICKOFF CALL WITH DEBTORS' PROFESSIONALS (.4); CONFERENCE FA CANDIDATE REGARDING FA INTERVIEW PROCESS (.2)	0.60	1,188.00
06/30/25	STARK	COMMUNICATIONS FA CANDIDATES RE FA INTERVIEWS	0.50	1,225.00
07/01/25	SAWYER	CREATE AGENDA FOR COMMITTEE MEETING (.5); COMMITTEE MEETING RE FA PRESENTATIONS (2.1)	2.60	2,561.00
07/01/25	SILVERBERG	COMMITTEE CALL REGARDING FA INTERVIEWS, KICKOFF COMMITTEE CALL WITH A&M (2.0); CONFERENCE R. NEWMAN REGARDING NEXT STEPS (.2); POST-CALL CONFERENCES WITH FA CANDIDATES (.8)	3.00	5,940.00
07/01/25	STARK	FA INTERVIEWS SET UP	2.00	4,900.00
07/01/25	AULET	RUNNING COMMITTEE MEETING TO SELECT FA AND PROVIDE UPDATE TO COMMITTEE WHEN COMPLETE	2.00	3,450.00
07/06/25	DEOLIVEIRA	REVIEW AND ANALYZE COMMITTEE UPDATE	0.10	82.50
07/07/25	SILVERBERG	ATTEND AND PARTICIPATE ON WEEKLY COMMITTEE CALL	1.50	2,970.00
07/07/25	SAWYER	WEEKLY COMMITTEE MEETING RE DIP/CC/BP UPDATES, ADMIN AND OTHER CASE UPDATES	1.50	1,477.50
07/07/25	STARK	PREPARE FOR (.5); AND CONDUCT KICK OFF OCC MEETING (.5)	2.00	4,900.00
07/07/25	JONAS	COMMITTEE CALL	1.20	2,940.00
07/07/25	AULET	PREPARING FOR (.8) AND MEETING WITH UCC(1.5).	2.30	3,967.50
07/10/25	DEOLIVEIRA	CONFER AND STRATEGIZE WITH M. SAWYER RE DRAFTING MEMORANDUM FOR THE COMMITTEE	0.30	247.50
07/11/25	SAWYER	PREPARE WEEKLY UPDATE FOR COMMITTEE	1.30	1,280.50
07/11/25	DEOLIVEIRA	REVIEW AND ANALYZE REVISED MEMO	0.10	82.50
07/11/25	AULET	PREPARING SUMMARIES FOR COMMITTEE ON FILINGS WITH RECOMMENDATIONS	1.60	2,760.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 9

Date	Professional	Description	Hours	Value
07/13/25	SAWYER	DRAFT AGENDA FOR 7/14 COMMITTEE MEETING	0.70	689.50
07/14/25	SILVERBERG	ATTEND AND PARTICIPATE ON COMMITTEE CALL	1.00	1,980.00
07/14/25	AULET	PREPARING FOR (.5) AND MEETING WITH UCC TO DISCUSS CASE (1.0)	1.50	2,587.50
07/14/25	STARK	PREPARE FOR (.2) AND CONDUCT OCC CALL (1.0)	1.20	2,940.00
07/14/25	JONAS	COMMITTEE CALL	1.00	2,450.00
07/18/25	SAWYER	EMAILS WITH B. SILVERBERG AND K. AULET RE COMMITTEE SCHEDULES AND STATEMENTS COMMS (.3); DRAFT EMAIL TO COMMITTEE RE SAME (.3); PREPARE WEEKLY UPDATE FOR COMMITTEE (.6)	1.20	1,182.00
07/18/25	AULET	REVIEWING SCHEDULE UPDATE TO COMMITTEE AND REVISING	0.60	1,035.00
07/21/25	DEOLIVEIRA	ATTEND COMMITTEE MEETING	1.00	825.00
07/21/25	SILVERBERG	ATTEND AND PARTICIPATE ON WEEKLY COMMITTEE CALL	0.80	1,584.00
07/21/25	DEOLIVEIRA	REVIEW AND ANALYZE AGENDA FOR COMMITTEE MEETING	0.10	82.50
07/21/25	JONAS	COMMITTEE CALL AND FOLLOW UP	1.00	2,450.00
07/21/25	AULET	PREPARING FOR MEETING WITH UCC (.3); MEETING WITH UCC (1.0)	1.30	2,242.50
07/21/25	SAWYER	PREPARE MEETING AGENDA (.3); MEET WITH COMMITTEE RE SALE AND INVESTIGATION UPDATES AND ADMINISTRATIVE MATTERS (1.0)	1.30	1,280.50
07/21/25	TYRRELL	ATTEND UCC MEETING	1.00	1,905.00
07/25/25	SILVERBERG	CONFERENCE COMMITTEE MEMBER (RH), R. STARK, K. AULET REGARDING SALE MATTERS	0.40	792.00
07/25/25	STARK	PREPARE FOR AND CONDUCT C/C RH SHIPPING RE CLAIMS ISSUES	0.80	1,960.00
07/25/25	SAWYER	DRAFT WEEKLY UPDATE FOR COMMITTEE	0.80	788.00
07/25/25	AULET	DISCUSSION ON CLAIMS ISSUES WITH COMMITTEE MEMBER	0.80	1,380.00
07/25/25	AULET	CALL WITH PROFESSIONALS FOR COMMITTEE	0.50	862.50
07/27/25	DEOLIVEIRA	REVIEW AND ANALYZE CORRESPONDENCE RE: MAINFREIGHT SETTLEMENT	0.10	82.50
07/28/25	DEOLIVEIRA	REVIEW AND ANALYZE AGENDA IN PREPARATION FOR COMMITTEE MEETING	0.10	82.50
07/28/25	SILVERBERG	ATTEND WEEKLY COMMITTEE CALL REGARDING SALE PROCESS, OTHER CRITICAL ITEMS/WORKSTREAMS	1.00	1,980.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 10

Date	Professional	Description	Hours	Value
07/28/25	SAWYER	DRAFT AND CIRCULATE AGENDA FOR COMMITTEE MEETING (.3); COMMITTEE MEETING RE UPDATES AND NEXT STEPS (.9)	1.20	1,182.00
07/28/25	DEOLIVEIRA	ATTEND COMMITTEE MEETING	1.00	825.00
07/28/25	AULET	PREPARE FOR MEETING (.4) MEET WITH COMMITTEE (1.0)	1.40	2,415.00
07/30/25	SAWYER	MEET WITH COMMITTEE RE AUCTION UPDATES AND PUT RIGHT SETTLEMENT DISCUSSION	0.40	394.00
Total Hours and Fees			45.60	77,533.00

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	3.20 hours at	2,450.00	7,840.00
ROBERT J. STARK	6.50 hours at	2,450.00	15,925.00
BENNETT S. SILVERBERG	9.10 hours at	1,980.00	18,018.00
KENNETH J. AULET	12.00 hours at	1,725.00	20,700.00
MATTHEW A. SAWYER	11.00 hours at	985.00	10,835.00
STEVEN A. TYRRELL	1.00 hours at	1,905.00	1,905.00
MARIA L. DEOLIVEIRA	2.80 hours at	825.00	2,310.00
Total Fees			77,533.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

For professional services rendered in connection with the above captioned matter through July 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0004	EMPLOYMENT AND FEE APPLICATIONS	28,776.50	0.00	28,776.50
Total		28,776.50	0.00	28,776.50

Total Current Fees	\$28,776.50
Total Current Costs	\$0.00
Total Invoice	\$28,776.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 12

RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
06/30/25	DEOLIVEIRA	CONFER WITH J. COLLINS ABOUT RETENTION APPLICATION	0.10	82.50
06/30/25	COLLINS	COMMUNICATION WITH M. SOLIMAN AND M. SAWYER REGARDING RETENTION APPLICATION	0.50	200.00
06/30/25	SAWYER	WORK ON DISCLOSURES CONNECTION PROCESS	0.10	98.50
07/01/25	SAWYER	WORK ON CONNECTIONS ISSUES	0.30	295.50
07/02/25	COLLINS	PREPARE BR RETENTION APPLICATION	1.80	720.00
07/02/25	SAWYER	ATTEND TO CONNECTIONS DISCLOSURES	0.30	295.50
07/03/25	COLLINS	PREPARE DRAFT RETENTION APPLICATION	0.80	320.00
07/03/25	SAWYER	CALL WITH CONFLICTS STAFF RE INQUIRY	0.10	98.50
07/07/25	SAWYER	REVIEW AND COMMENT RE DRAFT RETENTION APPLICATION	1.00	985.00
07/07/25	DEOLIVEIRA	REVIEW AND REVISE RETENTION APPLICATION	1.00	825.00
07/07/25	SOLIMAN	COMMUNICATION WITH M. DEOLIVEIRA RE CONNECTIONS (.1); EMAIL DIGEST RE OF SAME (.1); ASSIST WITH REDLINE REQUEST RE RETENTION APPLICATION (.1)	0.30	153.00
07/08/25	SAWYER	CONTINUE REVIEW AND COMMENT RE RETENTION APPLICATION	0.90	886.50
07/09/25	SAWYER	ATTENTION TO CONNECTIONS INQUIRIES	0.40	394.00
07/09/25	DEOLIVEIRA	DRAFT AND REVISE DRAFT OF RETENTION APPLICATION	2.60	2,145.00
07/09/25	SOLIMAN	COMMUNICATION WITH M. DEOLIVEIRA RE RETENTION APPLICATION QUESTIONS	0.10	51.00
07/13/25	SAWYER	REVIEW AND COMMENT RE RETENTION APPLICATION	1.70	1,674.50
07/14/25	DEOLIVEIRA	ATTENTION TO RETENTION APPLICATION	0.10	82.50
07/14/25	SAWYER	WORK ON RETENTION APPLICATION	1.30	1,280.50
07/14/25	SOLIMAN	WORK WITH M. SAWYER ON RETENTION APP (.3) COMMUNICATION RE OF SAME (.5)	0.80	408.00
07/15/25	SAWYER	CALL WITH CONFLICTS STAFF ATTORNEY RE CONNECTION RESULTS	0.20	197.00
07/15/25	DEOLIVEIRA	REVIEW AND REVISE RETENTION APPLICATION	1.10	907.50
07/17/25	SAWYER	CALL WITH CONFLICTS ATTORNEY RE CONNECTIONS CHECK STATUS UPDATE	0.10	98.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 13

Date	Professional	Description	Hours	Value
07/20/25	SAWYER	ADDRESS DISCLOSURE QUESTIONS WITH J. LIONG	0.10	98.50
07/20/25	LIONG	PREPARE CONNECTIONS SCHEDULE FOR RETENTION APPLICATION	2.70	1,849.50
07/21/25	LIONG	PREPARE CASE CONNECTIONS SCHEDULE FOR RETENTION APPLICATION	0.80	548.00
07/22/25	SILVERBERG	PREPARE BR RETENTION APPLICATION	0.50	990.00
07/22/25	SAWYER	REVIEW AND COMMENT RE CONNECTIONS DISCLOSURES AND REVISIONS TO RETENTION APP	2.80	2,758.00
07/22/25	LIONG	PREPARE CASE CONNECTIONS SCHEDULE FOR RETENTION APPLICATION	0.70	479.50
07/23/25	SILVERBERG	CONFER WITH M. SAWYER, J. LIONG REGARDING BR RETENTION APPLICATION	1.00	1,980.00
07/23/25	SAWYER	CALL WITH S. WESSEL RE RESULTS (.5); EMAILS WITH CONFLICTS TEAMS RE CONNECTIONS (.5); MEET WITH B. SILVERBERG AND J. LIONG RE CONNECTIONS DISCLOSURES (.8); UPDATES TO SAME (.6); PREPARE AND CIRCULATE COUNSEL RETENTION APPLICATIONS TO COMMITTEE (.3)	2.70	2,659.50
07/23/25	LIONG	PREPARE SCHEDULES FOR RETENTION APPLICATION	3.40	2,329.00
07/24/25	SAWYER	CONTINUE ADDRESS CONNECTIONS AND INQUIRIES	0.50	492.50
07/24/25	LIONG	FINALIZE CONNECTIONS CHART INTO SCHEDULE FOR RETENTION APP INSERTION	1.70	1,164.50
07/24/25	LIONG	REVIEW AND FINALIZE RETENTION APPLICATION	0.40	274.00
07/25/25	SAWYER	FINAL REVIEW AND COORDINATE FILING OF RETENTION APPLICATION	0.40	394.00
07/25/25	LIONG	COORDINATE FILING OF RETENTION APPLICATION	0.10	68.50
07/31/25	SAWYER	REVIEW AND RESPOND TO UST COMMENTS RE BROWN RUDNICK RETENTION APPLICATION	0.50	492.50
Total Hours and Fees			33.90	28,776.50

TIME SUMMARY

Professional	Hours	Rate	Value
BENNETT S. SILVERBERG	1.50 hours at	1,980.00	2,970.00
MATTHEW A. SAWYER	13.40 hours at	985.00	13,199.00
MADELYN A. SOLIMAN	1.20 hours at	510.00	612.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 14

Professional	Hours	Rate	Value
JESSICA Y. LIONG	9.80 hours at	685.00	6,713.00
MARIA L. DEOLIVEIRA	4.90 hours at	825.00	4,042.50
JACK COLLINS	3.10 hours at	400.00	1,240.00
Total Fees			28,776.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

For professional services rendered in connection with the above captioned matter through July 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0006	PLAN AND DISCLOSURE STATEMENT	21,624.50	0.00	21,624.50
Total		21,624.50	0.00	21,624.50

Total Current Fees	\$21,624.50
Total Current Costs	\$0.00
Total Invoice	\$21,624.50

POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 16

RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
07/22/25	SAWYER	DISCUSS PLAN DRAFTING WITH S. DWOSKIN (.4); BEGIN REVIEW AND DRAFT OF SAME (1.9)	2.30	2,265.50
07/22/25	DWOSKIN	STRATEGIZE RE DRAFTING OF PLAN	1.30	2,145.00
07/23/25	SAWYER	CALL WITH K. AULET RE PLAN AND TERM SHEET (.2); BEGIN DRAFT SAME (2.8)	3.00	2,955.00
07/24/25	SAWYER	CALL WITH N. BOUCHARD RE PLAN STRUCTURE OPTIONS AND STRATEGIES	0.50	492.50
07/24/25	BOUCHARD	LEGAL ANALYSIS RE: PROPOSED PLAN STRUCTURE AND TAX IMPLICATIONS OF SAME	2.10	3,150.00
07/28/25	BOUCHARD	ANALYZE PROPOSED PLAN TERM SHEET AND TAX IMPLICATIONS OF SAME	1.10	1,650.00
07/30/25	SAWYER	CALLS WITH K. AULET (.2); AND B. SILVERBERG (.1) RE PLAN TERM SHEET; DRAFT SAME (4.7)	5.00	4,925.00
07/31/25	SILVERBERG	REVISIONS TO PLAN TERM SHEET	0.30	594.00
07/31/25	SAWYER	REVIEW COMMENTS TO PLAN TERM SHEET AND RESEARCH AND FURTHER REVISE SAME	3.50	3,447.50
Total Hours and Fees			19.10	21,624.50

TIME SUMMARY

Professional	Hours	Rate	Value
NICOLE M. BOUCHARD	3.20 hours at	1,500.00	4,800.00
BENNETT S. SILVERBERG	0.30 hours at	1,980.00	594.00
SHARI I. DWOSKIN	1.30 hours at	1,650.00	2,145.00
MATTHEW A. SAWYER	14.30 hours at	985.00	14,085.50
Total Fees			21,624.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: STAY RELIEF/INJUNCTION LITIGATION

INVOICE

For professional services rendered in connection with the above captioned matter through July 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0007	STAY RELIEF/INJUNCTION LITIGATION	1,280.50	0.00	1,280.50
Total		1,280.50	0.00	1,280.50

Total Current Fees	\$1,280.50
Total Current Costs	\$0.00
Total Invoice	\$1,280.50



RE: STAY RELIEF/INJUNCTION LITIGATION

TIME DETAIL

Date	Professional	Description	Hours	Value
07/14/25	SAWYER	DRAFT JOINDER TO DEBTORS' OBJECTION TO MAINFREIGHT LIFT STAY MOTION	1.30	1,280.50
Total Hours and Fees			1.30	1,280.50

TIME SUMMARY

Professional	Hours	Rate	Value
MATTHEW A. SAWYER	1.30 hours at	985.00	1,280.50
Total Fees			1,280.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: COMMITTEE GOVERNANCE MATTERS

INVOICE

For professional services rendered in connection with the above captioned matter through July 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0008	COMMITTEE GOVERNANCE MATTERS	5,701.50	0.00	5,701.50
Total		5,701.50	0.00	5,701.50

Total Current Fees	\$5,701.50
Total Current Costs	\$0.00
Total Invoice	\$5,701.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 20

RE: COMMITTEE GOVERNANCE MATTERS

TIME DETAIL

Date	Professional	Description	Hours	Value
06/29/25	DEOLIVEIRA	DRAFT AND REVISE COMMITTEE BY-LAWS	1.40	1,155.00
06/30/25	DEOLIVEIRA	REVIEW AND REVISE COMMITTEE BYLAWS	1.50	1,237.50
06/30/25	SAWYER	WORK ON COMMITTEE BYLAWS	1.20	1,182.00
07/01/25	SAWYER	WORK ON BYLAWS	0.40	394.00
07/06/25	DEOLIVEIRA	REVIEW AND REVISE BYLAWS	0.10	82.50
07/06/25	AULET	DISCUSSIONS RE: BYLAWS ISSUE	0.50	862.50
07/07/25	SAWYER	FINALIZE BYLAWS	0.30	295.50
07/13/25	SAWYER	FACILITATE EXECUTION OF BYLAWS	0.50	492.50
Total Hours and Fees			5.90	5,701.50

TIME SUMMARY

Professional	Hours	Rate	Value
KENNETH J. AULET	0.50 hours at	1,725.00	862.50
MATTHEW A. SAWYER	2.40 hours at	985.00	2,364.00
MARIA L. DEOLIVEIRA	3.00 hours at	825.00	2,475.00
Total Fees			5,701.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: NON-WORKING TRAVEL BILLED AT 50%

INVOICE

For professional services rendered in connection with the above captioned matter through July 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0009	NON-WORKING TRAVEL BILLED AT 50%	1,294.50	0.00	1,294.50
Total		1,294.50	0.00	1,294.50

Total Current Fees	\$1,294.50
Total Current Costs	\$0.00
Total Invoice	\$1,294.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 22

RE: NON-WORKING TRAVEL BILLED AT 50%

TIME DETAIL

Date	Professional	Description	Hours	Value
07/15/25	AULET	RETURNING FROM HEARING	1.50	1,294.50
Total Hours and Fees			1.50	1,294.50

TIME SUMMARY

Professional	Hours	Rate	Value
KENNETH J. AULET	1.50 hours at	863.00	1,294.50
Total Fees			1,294.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: COMMITTEE INVESTIGATION (NON-LENDERS)

INVOICE

For professional services rendered in connection with the above captioned matter through July 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0011	COMMITTEE INVESTIGATION (NON-LENDERS)	169,524.50	0.00	169,524.50
Total		169,524.50	0.00	169,524.50

Total Current Fees	\$169,524.50
Total Current Costs	\$0.00
Total Invoice	\$169,524.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 24

RE: COMMITTEE INVESTIGATION (NON-LENDERS)

TIME DETAIL

Date	Professional	Description	Hours	Value
06/28/25	TYRRELL	VIDEO CONFERENCE WITH COMPANY COUNSEL TO DISCUSS STATUS AND RELATED MATTERS (1.3); MISC. INTERNAL CALLS TO DISCUSS BACKGROUND ON MATTER, STRATEGY AND NEXT STEPS (.7); REVIEW AND ANALYZE MISC. BACKGROUND MATERIALS (.4)	2.40	4,572.00
06/28/25	TURNER	DISCUSS INVESTIGATION RELATED TO BANKRUPTCY MATTER	0.50	500.00
06/28/25	SACHS	PREPARE FOR AND ATTEND CALL WITH S. TYRRELL AND N. TURNER REGARDING 2004 INVESTIGATION AND INITIAL FACTUAL ANALYSIS	1.00	1,285.00
06/30/25	TURNER	CONDUCT FACTUAL RESEARCH IN CONNECTION WITH INVESTIGATION	2.20	2,200.00
06/30/25	SACHS	FACTUAL ANALYSIS OF COMPANY AND RELEVANT EXECUTIVES	0.60	771.00
06/30/25	TYRRELL	REVIEW AND ANALYZE MISC. BACKGROUND MATERIAL (1.5); DRAFT RULE 2004 DOCUMENT REQUEST (.3); MISC. COMMUNICATIONS WITH TEAM REGARDING NEXT STEPS (.4)	2.20	4,191.00
07/01/25	SACHS	REVIEW POWIN'S FILINGS, TIMELINE, AND BACKGROUND MATERIALS CONCERNING BANKRUPTCY AND COMPANY'S OPERATIONS	3.40	4,369.00
07/01/25	TYRRELL	REVIEW AND ANALYZE MISC. BACKGROUND MATERIAL, INCLUDING MATERIALS PROVIDED BY POTENTIAL FINANCIAL ADVISORS (1.9); MISC. COMMUNICATIONS WITH TEAM REGARDING NEXT STEPS (.7)	2.60	4,953.00
07/01/25	TURNER	CONDUCT FACTUAL RESEARCH AND DEVELOP CHRONOLOGY OF KEY EVENTS	3.10	3,100.00
07/02/25	TYRRELL	REVIEW AND ANALYZE MISC. BACKGROUND MATERIAL, INCLUDING MATERIALS PROVIDED BY POTENTIAL FINANCIAL ADVISORS (.8); MISC. COMMUNICATIONS, INCLUDING VIDEO CONFERENCE WITH ALVAREZ & MARSAL, REGARDING DOCUMENT REQUEST AND NEXT STEPS (1.1)	1.90	3,619.50
07/02/25	AULET	DISCUSSIONS RE: INVESTIGATION AND DOC PRESERVATION	0.60	1,035.00
07/02/25	TURNER	PREPARE FOR AND ATTEND TEAM STRATEGY MEETING	1.40	1,400.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 25

Date	Professional	Description	Hours	Value
07/02/25	SACHS	FACTUAL ANALYSIS OF POWIN BANKRUPTCY FILINGS AND ATTEND CALL WITH A&M TO PREPARE FOR INVESTIGATION	2.20	2,827.00
07/03/25	SILVERBERG	CONFERENCE S. TYREL, V. DURRER, J. UZZI, ET AL. REGARDING INVESTIGATION MATTERS OF CONCERN	0.70	1,386.00
07/03/25	AULET	ATTENDING PORTION OF INVESTIGATION KICKOFF MEETING WITH DEBTORS	0.50	862.50
07/03/25	TURNER	PREPARE FOR AND ATTEND MEETING WITH DEBTOR	1.10	1,100.00
07/03/25	SACHS	PREPARE FOR AND ATTEND CALL WITH COMPANY, A&M, J. UZZI AND OTHERS REGARDING BANKRUPTCY FILINGS AND COMPANY'S CURRENT STATE	1.30	1,670.50
07/03/25	TYRRELL	REVIEW AND ANALYZE MISC. BACKGROUND MATERIALS (.4); MISC. COMMUNICATIONS, INCLUDING VIDEO CONFERENCE WITH COMPANY COUNSEL, LOCAL COUNSEL, AND ALVAREZ & MARSAL, REGARDING DOCUMENT REQUEST AND NEXT STEPS (1.7)	2.10	4,000.50
07/04/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING INITIAL DOCUMENT REQUEST AND NEXT STEPS (.4); REVIEW REVISED DRAFT OF INITIAL DOCUMENT REQUEST (.4)	0.80	1,524.00
07/04/25	AULET	DISCUSSIONS OF INVESTIGATION ISSUES WITH S. TYRREL	0.20	345.00
07/05/25	SACHS	REVISE AND DRAFT SECTION 2004 REQUESTS TO COMPANY AND CORRESPONDENCE WITH S. TYRRELL REGARDING THE SAME	1.00	1,285.00
07/05/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING DRAFT OF INITIAL DOCUMENT REQUEST AND NEXT STEPS (.7); REVIEW AND REVISE DRAFT OF INITIAL DOCUMENT REQUEST (.5)	1.20	2,286.00
07/06/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING DRAFT OF INITIAL DOCUMENT REQUEST, RECENT DEVELOPMENTS, AND NEXT STEPS	0.50	952.50
07/07/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH COMPANY COUNSEL AND ALVAREZ & MARSAL, REGARDING INITIAL DOCUMENT REQUEST AND RELATED MATTERS (.4); REVIEW AND REVISE DRAFT LIST OF PRIORITY DOCUMENT REQUESTS (.3)	0.70	1,333.50
07/07/25	TURNER	REVIEW, ANALYZE, AND SUMMARIZE DOCUMENTS PROVIDED BY DEBTORS	3.80	3,800.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 26

Date	Professional	Description	Hours	Value
07/07/25	SACHS	ANALYSIS OF INITIAL DOCUMENTS SHARED WITH A&M AND CONFER WITH N. TURNER ON FACTS AND NEXT STEPS	2.20	2,827.00
07/08/25	SACHS	ANALYSIS OF DOCUMENTS IN DATA ROOM, CONFER WITH S. TYRRELL AND N. TURNER REGARDING NEXT STEPS AND CORRESPONDENCE WITH A&M REGARDING DOCUMENT REQUESTS	3.10	3,983.50
07/08/25	TYRRELL	MISC. COMMUNICATIONS, REGARDING INITIAL DOCUMENT REQUEST, AREAS OF FOCUS OF INITIAL REVIEW, AND RELATED MATTERS	0.60	1,143.00
07/08/25	TURNER	ANALYZE AND SUMMARIZE DOCUMENTS PROVIDED BY DEBTORS AND OTHER PUBLICLY AVAILABLE SOURCES	1.80	1,800.00
07/09/25	SAWYER	FACILITATE E DISCOVERY TRANSFER	0.30	295.50
07/09/25	SACHS	ANALYSIS OF KKR DOCUMENTS AND POTENTIAL CLAIMS	1.00	1,285.00
07/09/25	TYRRELL	MISC. COMMUNICATIONS, REGARDING RECENT DEVELOPMENTS, STATUS OF INITIAL DOCUMENT REQUEST, AREAS OF FOCUS OF INITIAL REVIEW, AND RELATED MATTERS (.7); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.6)	1.30	2,476.50
07/09/25	TURNER	ANALYZE AND SUMMARIZE DOCUMENTS PROVIDED BY INVESTORS AND OTHER PUBLICLY AVAILABLE SOURCES	1.10	1,100.00
07/10/25	SACHS	ANALYSIS OF KKR DOCUMENTS AND POTENTIAL CLAIMS AGAINST D&O AND KKR	1.50	1,927.50
07/10/25	TURNER	ANALYZE AND SUMMARIZE DOCUMENTS PROVIDED BY INVESTORS AND OTHER PUBLICLY AVAILABLE SOURCES	1.30	1,300.00
07/10/25	TYRRELL	MISC. COMMUNICATIONS REGARDING INITIAL DOCUMENT REQUEST, INVESTIGATION STRATEGY, PREPARATION OF INVESTIGATION WORK PLAN, AND RELATED MATTERS (.9); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.4)	1.30	2,476.50
07/11/25	SACHS	ANALYSIS OF KKR DOCUMENTS PROVIDED, DRAFT INVESTIGATIVE PLAN AND CORRESPONDENCE WITH S. TYRRELL REGARDING DOCUMENT REQUESTS	0.60	771.00
07/11/25	TYRRELL	MISC. COMMUNICATIONS REGARDING INITIAL DOCUMENT REQUEST, INVESTIGATION STRATEGY, PREPARATION OF INVESTIGATION WORK PLAN, AND RELATED MATTERS (.6); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.4)	1.00	1,905.00
07/11/25	TURNER	ANALYZE DOCUMENTS PROVIDED BY INVESTORS	0.40	400.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 27

Date	Professional	Description	Hours	Value
07/14/25	SACHS	DRAFT INVESTIGATION PLAN AND ANALYSIS OF PUBLIC AND PRODUCED DOCUMENTS	2.90	3,726.50
07/14/25	SAWYER	ANALYZE PREPETITION LOAN DOCUMENTS RE INDEMNITY AND BEGIN RESEARCH SAME	1.70	1,674.50
07/14/25	TURNER	REVIEW AND REVISE INVESTIGATION PLAN	0.30	300.00
07/14/25	TYRRELL	MISC. COMMUNICATIONS REGARDING INITIAL DOCUMENT REQUEST, INVESTIGATION STRATEGY, PREPARATION OF INVESTIGATION WORK PLAN, AND RELATED MATTERS	0.40	762.00
07/15/25	SAWYER	ADDITIONAL INDEMNIFICATION RESEARCH	1.90	1,871.50
07/15/25	TYRRELL	REVIEW AND REVISE DRAFT INVESTIGATION PLAN (.5); MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING BANKRUPTCY PROCEEDING, INITIAL DOCUMENT REQUEST, INVESTIGATION STRATEGY, PREPARATION OF INVESTIGATION WORK PLAN, AND RELATED MATTERS (.7)	1.20	2,286.00
07/16/25	SACHS	ANALYSIS OF DOCUMENTS AND POTENTIAL CLAIMS RELATING TO DTE	2.30	2,955.50
07/16/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING RESPONSE TO INITIAL DOCUMENT REQUEST, INVESTIGATION STRATEGY, PREPARATION OF INVESTIGATION WORK PLAN, AND RELATED MATTERS (.6); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.8)	1.40	2,667.00
07/16/25	TURNER	ANALYZE DOCUMENTS PROVIDED BY DEBTOR	1.90	1,900.00
07/17/25	SACHS	FACTUAL ANALYSIS OF POWIN CORRESPONDENCE AND TRANSACTIONS; CALLS WITH K. AULET, S. TYRRELL, A. GONZALEZ AND N. TURNER REGARDING DOCUMENT REQUESTS AND NEXT STEPS	4.20	5,397.00
07/17/25	TURNER	ANALYZE AND SUMMARIZE DOCUMENTS PROVIDED BY DEBTOR	5.00	5,000.00
07/17/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING RESPONSE TO INITIAL DOCUMENT REQUEST, INVESTIGATION STRATEGY, PREPARATION OF INVESTIGATION WORK PLAN, AND RELATED MATTERS (1.0); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.7)	1.70	3,238.50
07/17/25	TURNER	COORDINATE AND STRATEGIZE WITH INVESTIGATION TEAM REGARDING PRIORITIES	1.50	1,500.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 28

Date	Professional	Description	Hours	Value
07/17/25	AULET	DISCUSSION WITH INVESTIGATION TEAM RE: CASE STATUS AND STRATEGY	0.50	862.50
07/18/25	TURNER	DRAFT INTERVIEW OUTLINE FOR DEBTOR'S EXECUTIVES	1.90	1,900.00
07/18/25	SACHS	ANALYSIS OF AND CORRESPONDENCE REGARDING CUSTOMER LIST	0.30	385.50
07/18/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ & MARSAL, REGARDING RESPONSE TO INITIAL DOCUMENT REQUEST, INVESTIGATION STRATEGY, PREPARATION OF INVESTIGATION WORK PLAN, AND RELATED MATTERS (.5); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.9)	1.40	2,667.00
07/21/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ AND MARSAL AND COMPANY COUNSEL, REGARDING EFFORTS TO OBTAIN A RESPONSE FROM COMPANY TO DOCUMENT REQUESTS, NEXT STEPS IN INVESTIGATION, AND RELATED MATTERS (.7); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.7)	1.40	2,667.00
07/21/25	SACHS	CORRESPONDENCE WITH S. TYRRELL, K. AULET AND N. TURNER REGARDING DOCUMENT REQUESTS AND CALL WITH A. GONZALEZ AND S. TYRRELL REGARDING THE SAME	0.80	1,028.00
07/21/25	TURNER	ANALYZE DOCUMENTS PROVIDED BY LENDER AND DRAFT INTERVIEW OUTLINES IN CONNECTION WITH INVESTIGATION	1.90	1,900.00
07/21/25	AULET	CALLS WITH DEBTOR RE: INVESTIGATION.	0.80	1,380.00
07/22/25	TYRRELL	MISC. COMMUNICATIONS, INCLUDING WITH ALVAREZ AND MARSAL AND COMPANY COUNSEL, REGARDING EFFORTS TO OBTAIN A RESPONSE FROM COMPANY TO DOCUMENT REQUESTS, NEXT STEPS IN INVESTIGATION, AND RELATED MATTERS	0.60	1,143.00
07/22/25	SACHS	PREPARE FOR AND ATTEND CALL WITH DEBTOR'S COUNSEL AND A&M REGARDING RESPONSES TO OUR DOCUMENT REQUESTS	0.80	1,028.00
07/22/25	TURNER	ANALYZE CLIENT DOCUMENTS AND REVISE INTERVIEW OUTLINE	1.00	1,000.00
07/23/25	TYRRELL	MISC. COMMUNICATIONS REGARDING EFFORTS TO OBTAIN DOCUMENTS FROM THE DEBTOR AND ITS COUNSEL; PREPARATION FOR AND SCHEDULING OF INTERVIEWS, AND RELATED MATTERS	0.50	952.50
07/23/25	SACHS	CORRESPONDENCE WITH DEBTORS AND WITH S. TYRRELL AND K. AULET REGARDING DEBTOR'S DOCUMENT PRODUCTION	0.30	385.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 29

Date	Professional	Description	Hours	Value
07/24/25	TYRRELL	MISC. COMMUNICATIONS REGARDING EFFORTS TO OBTAIN DOCUMENTS FROM THE DEBTOR AND ITS COUNSEL; PREPARATION FOR AND SCHEDULING OF INTERVIEWS, AND RELATED MATTERS	0.60	1,143.00
07/24/25	SACHS	ANALYSIS OF DOCUMENTS PRODUCED BY COMPANY AND SCHEDULE INTERVIEW WITH POTENTIAL WITNESS	0.40	514.00
07/25/25	TURNER	ANALYZE DOCUMENTS PROVIDED BY DEBTORS, INCLUDING BOARD MINUTES	1.00	1,000.00
07/25/25	SACHS	ANALYSIS OF PRODUCED DOCUMENT (.2); PREPARE FOR INTERVIEW OF VIRGIL BEASTON (.1)	0.30	385.50
07/25/25	AULET	DISCUSSION OF CUSTOMER INVESTIGATION WITH DEBTORS	0.50	862.50
07/28/25	TYRRELL	ATTEND UCC MEETING BY VIDEO CONFERENCE (.9); MISC. COMMUNICATIONS REGARDING EFFORTS TO OBTAIN DOCUMENTS FROM THE DEBTOR AND ITS COUNSEL, PREPARATION FOR AND SCHEDULING OF INTERVIEWS, AND RELATED MATTERS (.7)	1.60	3,048.00
07/28/25	TURNER	DRAFT INTERVIEW OUTLINE IN CONNECTION WITH INTERVIEW OF FORMER DEBTOR EMPLOYEE	1.60	1,600.00
07/28/25	SACHS	DOCUMENT REVIEW TO PREPARE FOR INTERVIEW OF V. BEASTON	0.30	385.50
07/29/25	TURNER	REVIEW AND REVISE INTERVIEW OUTLINE (.6); DRAFT DISCOVERY REQUESTS TO THIRD PARTY INVESTORS IN DEBTORS (1.4); PREPARE FOR AND ATTEND INTERVIEW WITH FORMER DEBTOR EMPLOYEE (1.7)	3.70	3,700.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 30

Date	Professional	Description	Hours	Value
07/29/25	TYRRELL	REVIEW INTERVIEW OUTLINE AND PREPARE FOR INTERVIEW OF V. BEASTON, FORMER POWIN EMPLOYEE (.8); CONDUCT VIDEO INTERVIEW OF V. BEASTON (.5); ATTEND POST-INTERVIEW CONFERENCE WITH BROWN RUDNICK AND ALVAREZ & MARSAL TO DISCUSS INTERVIEW AND NEXT STEPS (.4); MISC. COMMUNICATIONS REGARDING EFFORTS TO OBTAIN DOCUMENTS FROM THE DEBTOR AND ITS COUNSEL AND OTHER THIRD PARTIES, PREPARATION FOR AND SCHEDULING OF INTERVIEWS, AND RELATED MATTERS (.7); DRAFT LIST OF PRIORITY DOCUMENT REQUESTS (.2); MISC. COMMUNICATIONS, INCLUDING WITH MEMBERS OF THE UCC, REGARDING SHARING OF DOCUMENTS AND INFORMATION CONCERNING POTENTIAL CAUSES OF ACTION (.4); MISC. COMMUNICATIONS REGARDING JV PUT SETTLEMENT CONCERNING EKS (.3)	3.30	6,286.50
07/29/25	SACHS	PREPARE FOR INTERVIEW OF VIRGIL BEASTON (.5); INTERVIEW OF VIRGIL BEASTON (.6); DRAFT PRIORITY DOCUMENT REQUESTS FOR DEBTORS (1.6); LEGAL AND FACTUAL ANALYSIS FOR DRAFTING DOCUMENT REQUESTS AND INVESTIGATIVE PLAN (1.6); CONFER WITH A&M REGARDING DOCUMENT REQUESTS AND NEXT STEPS (.4)	4.70	6,039.50
07/30/25	SACHS	DRAFT AND REVISE PRIORITY REQUESTS TO DEBTORS (.4); DRAFT AND REVISE RFP TO PRIVATE EQUITY SPONSORS AND OTHERS (.4); ANALYSIS OF POTENTIAL DEFENDANTS CARVED OUT OF RELEASES (.3)	1.10	1,413.50
07/30/25	TYRRELL	VIDEO CONFERENCE WITH THE UCC TO DISCUSS AUCTION AND RELATED MATTERS (.5); MISC. COMMUNICATIONS BEFORE AND AFTER UCC VIDEO CONFERENCE TO DISCUSS DRAFT LIST OF EXCLUDED CLAIMS, EKS SETTLEMENT, PRIORITY DOCUMENT REQUESTS FOR INVESTIGATION, OUTCOME OF AUCTION AND RELATED MATTERS (.9); REVIEW AND ANALYZE MISC. RELATED MATERIALS (.3); REVIEW AND REVISE DRAFT 2004 DOCUMENT REQUEST FOR POWIN PE SPONSORS (.6); MISC. COMMUNICATIONS REGARDING SAME (.2)	2.50	4,762.50
07/30/25	TURNER	REVIEW AND REVISE DOCUMENT REQUESTS TO THIRD PARTY INVESTORS IN DEBTORS	0.80	800.00
07/31/25	SACHS	ANALYSIS OF DOCUMENT REQUESTS FOR PRIVATE EQUITY SPONSORS	0.40	514.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 31

Date	Professional	Description	Hours	Value
07/31/25	TURNER	PREPARE FOR AND ATTEND MEETINGS WITH DEBTORS' COUNSEL	0.70	700.00
07/31/25	TURNER	REVIEW AND REVISE DISCOVERY REQUESTS	1.40	1,400.00
07/31/25	TYRRELL	VIDEO CONFERENCE WITH THE DEBTOR, ITS COUNSEL, ALVAREZ & MARSAL AND OTHERS REGARDING DATA COLLECTION (.6); MISC. COMMUNICATIONS BEFORE AND AFTER VIDEO CONFERENCE REGARDING SAME AND RELATED EFFORTS TO OBTAIN DOCUMENTS AND DATA FROM THIRD PARTIES (.8); REVIEW AND ANALYZE DOCUMENTS PROVIDED BY COMMITTEE MEMBER (.3); MISC. COMMUNICATIONS REGARDING SAME (.2); MISC. COMMUNICATIONS WITH COUNSEL FOR OTHER CREDITORS CONCERNING AVAILABILITY OF EVIDENCE TO SUPPORT POTENTIAL CAUSES OF ACTION (.4); REVIEW AND ANALYZE MISC. BACKGROUND DOCUMENTS CONCERNING SAME (.5)	2.80	5,334.00
Total Hours and Fees			121.80	169,524.50

TIME SUMMARY

Professional	Hours	Rate	Value
BENNETT S. SILVERBERG	0.70 hours at	1,980.00	1,386.00
KENNETH J. AULET	3.10 hours at	1,725.00	5,347.50
MATTHEW A. SAWYER	3.90 hours at	985.00	3,841.50
DANIEL L. SACHS	36.70 hours at	1,285.00	47,159.50
STEVEN A. TYRRELL	38.00 hours at	1,905.00	72,390.00
NANCY H. TURNER	39.40 hours at	1,000.00	39,400.00
Total Fees			169,524.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: HEARINGS

INVOICE

For professional services rendered in connection with the above captioned matter through July 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0014	HEARINGS	14,759.00	0.00	14,759.00
Total		14,759.00	0.00	14,759.00

Total Current Fees	\$14,759.00
Total Current Costs	\$0.00
Total Invoice	\$14,759.00

POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025Invoice 7000433
Page 33

RE: HEARINGS

TIME DETAIL

Date	Professional	Description	Hours	Value
07/08/25	SAWYER	SETTLEMENT HEARING	0.40	394.00
07/08/25	AULET	PREPARING FOR AND ATTENDING HEARING ON SETTLEMENT ON BEHALF OF UCC	0.60	1,035.00
07/15/25	DEOLIVEIRA	PREPARE AND ATTEND HEARING	1.80	1,485.00
07/15/25	AULET	PREPARING FOR (1.5) AND ATTENDING HEARING ON BEHALF OF UCC (1.5). SUMMARIZING HEARING FOR UCC (.5); PREPARING FOR (.3) AND FOLLOWING UP WITH KKR COUNSEL RE: ISSUE RAISED AT HEARING (.3)	4.10	7,072.50
07/15/25	SAWYER	ATTEND SECOND DAY HEARING	1.00	985.00
07/23/25	SAWYER	ATTEND 341 HEARING	1.50	1,477.50
07/23/25	DEOLIVEIRA	PREPARE AND ATTEND 341 MEETING	2.70	2,227.50
07/31/25	DEOLIVEIRA	REVIEW AND ANALYZE THE COURT'S TEXT ORDER IN CONNECTION WITH THE 8/6 HEARING	0.10	82.50
Total Hours and Fees			12.20	14,759.00

TIME SUMMARY

Professional	Hours	Rate	Value
KENNETH J. AULET	4.70 hours at	1,725.00	8,107.50
MATTHEW A. SAWYER	2.90 hours at	985.00	2,856.50
MARIA L. DEOLIVEIRA	4.60 hours at	825.00	3,795.00
Total Fees			14,759.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: ASSET SALES AND DISPOSITION

INVOICE

For professional services rendered in connection with the above captioned matter through July 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0016	ASSET SALES AND DISPOSITION	72,863.50	0.00	72,863.50
Total		72,863.50	0.00	72,863.50

Total Current Fees	\$72,863.50
Total Current Costs	\$0.00
Total Invoice	\$72,863.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 35

RE: ASSET SALES AND DISPOSITION

TIME DETAIL

Date	Professional	Description	Hours	Value
07/02/25	SAWYER	ANALYZE PROPOSED SETTLEMENT AGREEMENT	1.50	1,477.50
07/02/25	SILVERBERG	CONFERENCE R. NEWMAN REGARDING INBOUND INTEREST (.1); REVIEW PROPOSED BIDDING PROCEDURES (.4)	0.50	990.00
07/03/25	AULET	DISCUSSIONS REGARDING ASSET SALE AND AUCTION STRATEGY.	1.60	2,760.00
07/03/25	SAWYER	ANALYZE BIDDING PROCEDURES/APA AND PUT TOGETHER ISSUES LIST	2.40	2,364.00
07/05/25	AULET	REVIEWING DRAFT APA	0.50	862.50
07/07/25	SILVERBERG	ANALYSIS OF BIDDING PROCEDURES, STALKING HORSE ISSUES	0.50	990.00
07/08/25	SAWYER	DISCUSS APA WITH J. CHARLES (1.0); MEET WITH J. CHARLES, K. AULET, AND B SILVERBERG RE SAME (.6); REVIEW AND COMMENT RE SAME (2.0)	3.60	3,546.00
07/08/25	SILVERBERG	CONFERENCE K. AULET, J. CHARLES, M. SAWYER REGARDING APA (.5); CONFER R. NEWMAN REGARDING POTENTIAL PURCHASER OUTREACH (.2)	0.70	1,386.00
07/08/25	CHARLES	REVIEW DRAFT APA (2.6); CALL WITH BR TEAM TO DISCUSS ISSUES AND CONCERNS (.4); CALL WITH M. SAWYER TO DISCUSS BACKGROUND OF MATTER AND APA RELATED CONCERNS (.3); COMMENT ON DRAFT APA (.7)	4.00	4,400.00
07/08/25	AULET	REVIEWING APA AND BIDDING-RELATED ISSUES.	2.10	3,622.50
07/09/25	SAWYER	CONTINUE ANALYZE AND COMMENT RE APA/BP	4.50	4,432.50
07/09/25	CHARLES	REVIEW AND COMMENT ON DRAFT APA BASED ON CALL WITH BANKRUPTCY TEAM (3.5); CORRESPONDENCE REGARDING SAME (.3); CALL WITH N. BOUCHARD REGARDING MATTER AND TAX COMMENTS (.3)	4.10	4,510.00
07/09/25	SILVERBERG	REVIEW SUMMARY RE APA PROVISIONS	0.60	1,188.00
07/09/25	BOUCHARD	REVIEW DRAFT APA AND PREPARE COMMENTS RE: SAME	2.60	3,900.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 36

Date	Professional	Description	Hours	Value
07/10/25	CHARLES	CALLS WITH M. SAWYER TO WALK THROUGH COMMENTS TO APA AND INCORPORATE SAME, INCLUDING DISCUSSION REGARDING TAX COMMENTS (2.5); REVIEW TAX COMMENTS (.3); CORRESPONDENCE REGARDING MATTER (.2)	3.00	3,300.00
07/10/25	SAWYER	MEET WITH J. CHARLES RE DISCUSS APA ISSUES AND REVISIONS (2.4); FOLLOW UP CALL WITH J. CHARLES RE SAME (.2); SUMMARIZE BP AND APA (1.6)	4.20	4,137.00
07/11/25	SAWYER	REVISE COMMITTEE UPDATE RE BP/APA (.4); EMAILS WITH K. AULET AND J. CHARLES RE PROPOSED REVISIONS TO APA (.5); SEVERAL ROUNDS OF COMMENTS WITH DEBTORS RE SAME (.5); EMAILS WITH R. NEWMAN, B. SILVERBERG, AND K. AULET RE MAINFREIGHT BIDDING PROCEDURES OBJECTION (.2)	1.60	1,576.00
07/11/25	CHARLES	REVIEW AND COMMENT APA ISSUES LIST AND CORRESPONDENCE (.4); REVIEW AND COMMENT ON REVISED APA (.7)	1.10	1,210.00
07/11/25	SILVERBERG	ANALYSIS OF ISSUES REGARDING STALKING HORSE SALE TRANSACTION	1.00	1,980.00
07/12/25	SAWYER	DRAFT LIMITED OBJECTION AND ROR RE APA/BP ORDER	1.00	985.00
07/14/25	SAWYER	REVIEW ADDITIONAL COMMENTS FROM STALKING HORSE RE APA	0.60	591.00
07/14/25	CHARLES	REVIEW AND COMMENT ON REVISED APA (.4); CORRESPONDENCE WITH K. AULET REGARDING SAME (.2)	0.60	660.00
07/14/25	SILVERBERG	CORRESPONDENCE REGARDING MAINSTREAM MOTION, ADJOURNMENT ISSUES	0.30	594.00
07/17/25	DEOLIVEIRA	REVIEW AND ANALYZE CORRESPONDENCE RE: SALE PROCESS	0.10	82.50
07/17/25	AULET	REVIEWING IOIS AND DISCUSSING	0.80	1,380.00
07/21/25	DEOLIVEIRA	REVIEW AND ANALYZE NOTICE OF POTENTIALLY ASSUMED EXECUTORY CONTRACTS AND UNEXPIRED LEASES	0.30	247.50
07/22/25	AULET	NEGOTIATING STIPULATION OF CHALLENGE ISSUES (.5); DISCUSSION WITH INDIVIDUAL WHO REACHED OUT WITH INFORMATION ON POWIN; DISCUSSION WITH TEAM (1.0)	1.50	2,587.50
07/25/25	AULET	DISCUSSION OF AKAYSHA SETTLEMENT ISSUE WITH DEBTORS	0.60	1,035.00
07/28/25	SILVERBERG	ATTENTION TO SALES/AUCTION PROCESS PROGRESS	0.50	990.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 37

Date	Professional	Description	Hours	Value
07/29/25	SAWYER	EMAILS WITH K. AULET, COMMITTEE PROFESSIONALS RE POSSIBLE SETTLEMENT OF "PUT RIGHT"	0.40	394.00
07/30/25	DEOLIVEIRA	ATTEND COMMITTEE CALL RE: AUCTION	0.50	412.50
07/30/25	AULET	ATTEND AUCTION TO MONITOR, CONSULT WITH DEBTORS, AND RESOLVE DOCUMENTATION ISSUES	7.80	13,455.00
07/30/25	DEOLIVEIRA	REVIEW AND ANALYZE CORRESPONDENCE RE: AUCTION	0.10	82.50
07/30/25	JONAS	CORRESPONDENCE INCLUDING RE AUCTION AND RELATED MATTERS	0.30	735.00
Total Hours and Fees			55.50	72,863.50

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	0.30 hours at	2,450.00	735.00
NICOLE M. BOUCHARD	2.60 hours at	1,500.00	3,900.00
BENNETT S. SILVERBERG	4.10 hours at	1,980.00	8,118.00
JENNIFER I. CHARLES	12.80 hours at	1,100.00	14,080.00
KENNETH J. AULET	14.90 hours at	1,725.00	25,702.50
MATTHEW A. SAWYER	19.80 hours at	985.00	19,503.00
MARIA L. DEOLIVEIRA	1.00 hours at	825.00	825.00
Total Fees			72,863.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: DIP FINANCING/CASH COLLATERAL

INVOICE

For professional services rendered in connection with the above captioned matter through July 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0019	DIP FINANCING/CASH COLLATERAL	68,859.50	0.00	68,859.50
Total		68,859.50	0.00	68,859.50

Total Current Fees	\$68,859.50
Total Current Costs	\$0.00
Total Invoice	\$68,859.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 39

RE: DIP FINANCING/CASH COLLATERAL

TIME DETAIL

Date	Professional	Description	Hours	Value
06/28/25	GOODMAN	CONFERENCE CALL WITH COUNSEL FOR THE DEBTORS REGARDING DIP FINANCING, CASH COLLATERAL, AND SALE PROCESS	1.50	2,700.00
06/30/25	AULET	PREPARING FOR (.5) AND MEETING WITH NEW CASH COLLATERAL LENDERS RE: MOTION (.5)	1.00	1,725.00
07/03/25	DEOLIVEIRA	REVIEW AND ANALYZE CASH COLLATERAL MOTION	1.30	1,072.50
07/04/25	AULET	STRATEGIZING RE: DIP/CC ORDERS (.7); PREPARING COMMITTEE UPDATES RE: DIP/CC DISCUSSIONS (.8)	1.50	2,587.50
07/05/25	AULET	PREPARING FOR (1.9) AND MEETING WITH DEBTORS TO PROVIDE ISSUES FOR CC/DIP (.8)	2.70	4,657.50
07/06/25	SAWYER	REVIEW AND COMMENT RE CASH COLLATERAL ORDER (1.2); STRATEGY EMAILS WITH K. AULET RE SAME (.2)	1.40	1,379.00
07/06/25	AULET	CALLS WITH DEBTORS ON DIP/CC ISSUES (1.0); PREPARING UPDATE FOR COMMITTEE ON THOSE ISSUES (1.1)	2.10	3,622.50
07/07/25	SAWYER	CALL WITH K. AULET RE CC/DIP COMMENTS (.4); FURTHER COMMENT ON CASH COLLATERAL AND DIP ORDERS (3.0)	3.40	3,349.00
07/07/25	AULET	REVISING CC/DIP ORDERS.	2.30	3,967.50
07/07/25	DEOLIVEIRA	REVIEW AND ANALYZE COMMITTEE UPDATE ABOUT THE CASH COLLATERAL MOTION (.2); REVIEW AND ANALYZE CORRESPONDENCE ABOUT THE DEBTOR'S INVENTORY (.1)	0.30	247.50
07/08/25	AULET	DISCUSSIONS WITH DEBTORS RE: CC/DIP MOTION ISSUES, OUTLINING POTENTIAL OBJECTION	1.30	2,242.50
07/09/25	SAWYER	CALL WITH S. LEVINE RE CASE BACKGROUND AND LIEN REVIEW	0.40	394.00
07/09/25	LEVINE	LIEN ADMINISTRATION; EMAILS TO/FROM AULET RE LIEN ANALYSIS (.5), EMAILS AND CW SAWYER RE BACKGROUND (.5), RVM RE DOCUMENTS IN DATA ROOM (.8), EMAILS TO/FROM FAGRE AND AULET RE UCC SEARCHES (.4)	2.20	3,619.00
07/09/25	AULET	PREPARING FOR AND MEETING WITH DENTONS RE: CASH COLLATERAL ORDER	0.70	1,207.50
07/10/25	SAWYER	DRAFT LIMITED OBJECTION/ROR TO CASH COLLATERAL AND DIP MOTIONS	1.00	985.00

POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 40



Date	Professional	Description	Hours	Value
07/10/25	LEVINE	RVM RE LOAN DOCUMENTS AND UCC SEARCHES IN PREPARATION FOR DRAFTING LIEN PERFECTION REVIEW AND ANALYSIS	6.00	9,870.00
07/11/25	SAWYER	REVIEW ANALYSIS FROM S. LEVINE RE LIEN REVIEW	0.60	591.00
07/11/25	LEVINE	RVM RE UCC LIEN ANALYSIS (2.1), SEND EMAIL SUMMARIZING CONCLUSIONS (2.4)	4.50	7,402.50
07/13/25	SAWYER	REVIEW AND COMMENT RE DIP CREDIT AGREEMENT	3.00	2,955.00
07/14/25	SAWYER	CALL WITH K. AULET RE COMMENTS FROM LENDER TO DIP CREDIT AGREEMENT (.1); REVIEW AND COMMENT RE SAME (1.5)	1.60	1,576.00
07/14/25	AULET	DISCUSSION WITH KKR (.3); RESEARCHING ISSUES RAISED (.9); REVIEWING AND NEGOTIATING SECOND DAY ISSUES AND ORDERS (1.9); PREPARING FOR HEARING (1.3)	4.40	7,590.00
07/14/25	SILVERBERG	CONFER AMONG BROWN RUDNICK, A&M TEAMS REGARDING REVISIONS TO CASH COLLATERAL ORDER, KKR CHALLENGE/INDEMNIFICATION CLAIMS	0.70	1,386.00
07/21/25	DEOLIVEIRA	REVIEW AND ANALYZE LIEN MEMO	0.50	412.50
07/21/25	SAWYER	WORK ON LIEN REVIEW MEMO	1.20	1,182.00
07/22/25	LEVINE	EMAILS TO/FROM AULET AND SILVERBERG RE POTENTIAL SETTLING OF LIEN CHALLENGE	0.30	493.50
07/25/25	LEVINE	ANALYZED IMPACT OF KEYFRAME SETTLEMENT ON AMOUNT AND SECURED STATUS OF CLAIM AGAINST ESTATE AND SUMMARY OF CONCLUSIONS	1.00	1,645.00
Total Hours and Fees			46.90	68,859.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN B. LEVINE	14.00 hours at	1,645.00	23,030.00
BENNETT S. SILVERBERG	0.70 hours at	1,980.00	1,386.00
KENNETH J. AULET	16.00 hours at	1,725.00	27,600.00
MATTHEW A. SAWYER	12.60 hours at	985.00	12,411.00
ERIC R. GOODMAN	1.50 hours at	1,800.00	2,700.00
MARIA L. DEOLIVEIRA	2.10 hours at	825.00	1,732.50
Total Fees			68,859.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: BUSINESS OPERATIONS

INVOICE

For professional services rendered in connection with the above captioned matter through July 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0020	BUSINESS OPERATIONS	55,402.50	0.00	55,402.50
Total		55,402.50	0.00	55,402.50

Total Current Fees	\$55,402.50
Total Current Costs	\$0.00
Total Invoice	\$55,402.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 42

RE: BUSINESS OPERATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
06/30/25	DEOLIVEIRA	DRAFT AND REVISE SECOND DAY MEMO	2.10	1,732.50
06/30/25	DEOLIVEIRA	REVIEW AND ANALYZE SECOND AMENDED ORDER REGARDING JOINT ADMINISTRATION	0.30	247.50
06/30/25	SAWYER	CALLS WITH K. AULET (.2) AND M. DEOLIVEIRA (.1) RE SECOND DAY MOTION RELIEF AND RELATED ANALYSIS	0.30	295.50
07/01/25	KAHN	REVIEW AND COMMENT RE SECOND-DAY RELIEF MEMO	0.90	616.50
07/01/25	SAWYER	ANALYZE SECOND DAY RELIEF AND REVISE MEMO RE SAME	4.30	4,235.50
07/01/25	DEOLIVEIRA	REVIEW AND ANALYZE SECOND DAY RELIEF REQUESTED; DRAFT MEMO RE SAME	5.20	4,290.00
07/02/25	SAWYER	ADDITIONAL WORK ON SECOND DAY MEMO	0.50	492.50
07/02/25	DEOLIVEIRA	ANALYZE MATTERS SCHEDULED TO BE HEARD ON JULY 8TH AND JULY 15TH	0.30	247.50
07/03/25	SAWYER	REVIEW NOTICE OF ADJOURNMENT RE SECOND DAY (.1); CALL WITH M. DEOLIVEIRA RE SAME (.1)	0.20	197.00
07/03/25	DEOLIVEIRA	DRAFT SUMMARY OF ISSUES AND PROPOSED RECOMMENDATIONS TO THE COMMITTEE	1.60	1,320.00
07/03/25	DEOLIVEIRA	REVIEW AND ANALYZE MATTERS SCHEDULED ON 7/8 AND 7/15 (1.0); SPEAK WITH THE COURT REGARDING SAME (.2)	1.20	990.00
07/04/25	SAWYER	REVIEW AND COMMENT RE SECOND DAY PROPOSED FINAL ORDERS	1.40	1,379.00
07/04/25	AULET	DISCUSSIONS OF AUSTRALIA SETTLEMENT MOTION WITH DEBTORS AND ANALYSIS OF CV-STYLE ISSUE	1.10	1,897.50
07/09/25	KAHN	DRAFT SUMMARIES OF COURT FILINGS FROM 7/7 TO 7/9	4.30	2,945.50
07/09/25	PARIKH	REVIEW AND ANALYZE MOTIONS IN CONNECTION WITH FIRST DAY MOTIONS (4.7); INCORPORATE COURT FILING SUMMARIES ONTO SECOND DAY RELIEF – SUPPLEMENTAL MEMO (.3)	5.00	3,425.00
07/10/25	KAHN	EDIT SECOND DAY RELIEF AND RECOMMENDATION MEMO (1.9); EDIT DRAFT SCHEDULE FOR 7.15 HEARING (.3)	2.20	1,507.00
07/10/25	SAWYER	ANALYZE RECENT FILED PLEADINGS (1.8); CALL AND EMAILS WITH M. DEOLIVEIRA RE SAME (.4)	2.20	2,167.00



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 43

Date	Professional	Description	Hours	Value
07/10/25	AULET	REVIEWING ASSORTED SECOND DAY ORDERS (NON-CC/DIP) (.8); REVIEWING OTHER FILED MOTIONS FOR COMMITTEE (.5); REVIEWING LIEN NOTICE AND SUMMARIZING FOR COMMITTEE (.6); REVIEWING HURON FEE ISSUES (.7); NEGOTIATING DIP/CC/BIDDING ISSUES (1.1) AND REVISING ORDERS (1.4)	5.10	8,797.50
07/10/25	PARIKH	PROOFREAD AND REVISE SECOND DAY RELIEF – SUPPLEMENTAL MEMO	1.00	685.00
07/11/25	SAWYER	REVIEW AND REVISE MEMO RE MATTERS UP FOR HEARING ON 7.15 AND RESEARCH FOR SAME (3.2); CALLS WITH K. AULET (.4) AND J. LIONG (.1) RE WORKSTREAM UPDATES	3.70	3,644.50
07/11/25	AULET	RESOLVING OBJECTIONS WITH DEBTORS	0.80	1,380.00
07/14/25	COLLINS	PREPARE FOR FILING (.5); SERVE MAINFREIGHT OBJECTION JOINDER (.3); COMMUNICATE WITH M. SAWYER, AND M. SOLIMAN RE: MAINFREIGHT OBJECTION JOINDER (.2)	1.00	400.00
07/28/25	DEOLIVEIRA	REVIEW AND ANALYZE OBJECTIONS' TO DEBTORS NOTICE OF POTENTIALLY ASSUMED CONTRACTS AND UNEXPIRED LEASES	1.20	990.00
07/29/25	DEOLIVEIRA	REVIEW AND ANALYZE OBJECTIONS' TO DEBTORS NOTICE OF POTENTIALLY ASSUMED CONTRACTS AND UNEXPIRED LEASES (2.4); REVIEW AND ANALYZE AMERESCO, INC. AND KUPONO SOLAR, LLC'S OBJECTION TO THE DEBTORS' NOTICE OF POTENTIALLY ASSUMED CONTRACTS AND UNEXPIRED LEASES (.2); REVIEW AND ANALYZE VARIOUS OBJECTIONS FILED TO THE DEBTORS' NOTICE OF POTENTIALLY ASSUMED CONTRACTS AND UNEXPIRED LEASES (.4)	3.00	2,475.00
07/29/25	DEOLIVEIRA	REVIEW AND ANALYZE PROPOSED EKS SETTLEMENT	0.30	247.50
07/29/25	AULET	DISCUSSIONS WITH DEBTORS RE: EKS (.9); ANALYSIS OF LEGAL ISSUES (1.9); PREPARING SUMMARY AND RECOMMENDATION TO COMMITTEE (1.0)	3.80	6,555.00
07/31/25	AULET	DATA PRESERVATION DISCUSSION (.7); FOLLOW-UP INVESTIGATION DISCUSSION (.6)	1.30	2,242.50
Total Hours and Fees			54.30	55,402.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 44

TIME SUMMARY

Professional	Hours		Rate	Value
KENNETH J. AULET	12.10	hours at	1,725.00	20,872.50
MATTHEW A. SAWYER	12.60	hours at	985.00	12,411.00
ROSHNI PARIKH	6.00	hours at	685.00	4,110.00
SAMUEL B. KAHN	7.40	hours at	685.00	5,069.00
MARIA L. DEOLIVEIRA	15.20	hours at	825.00	12,540.00
JACK COLLINS	1.00	hours at	400.00	400.00
Total Fees				55,402.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: EMPLOYEE MATTERS

INVOICE

For professional services rendered in connection with the above captioned matter through July 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0022	EMPLOYEE MATTERS	6,320.50	0.00	6,320.50
Total		6,320.50	0.00	6,320.50

Total Current Fees	\$6,320.50
Total Current Costs	\$0.00
Total Invoice	\$6,320.50



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS
August 15, 2025

Invoice 7000433
Page 46

RE: EMPLOYEE MATTERS

TIME DETAIL

Date	Professional	Description	Hours	Value
07/08/25	SILVERBERG	CONFER DEBTORS' COUNSEL, GB TEAMS REGARDING STIPULATION EXTENDING TIME TO RESPOND TO WARN COMPLAINT; RELATED DILIGENCE REGARDING NJ LLC FORMATION	0.20	396.00
07/24/25	DEOLIVEIRA	REVIEW DEBTOR'S KEIP/KERP MOTION	1.80	1,485.00
07/24/25	SAWYER	REVIEW KERP/KEIP MOTION AND COMMENT RE SAME FOR K. AULET AND B. SILVERBERG	0.70	689.50
07/24/25	AULET	DISCUSSIONS WITH DEBTORS RE: HURON (.5) AND AUSTRALIA CLOSURE (.4); DISCUSSIONS WITH A&M RE: KEIP (.3); ANALYSIS RE: SAME (.2)	1.40	2,415.00
07/24/25	BROWN	CONFER WITH NB REGARDING WARN ACT CREDITORS	0.20	300.00
07/29/25	AULET	INTERVIEW WITH QPO EMPLOYEE	0.60	1,035.00
Total Hours and Fees			4.90	6,320.50

TIME SUMMARY

Professional	Hours	Rate	Value
BENNETT S. SILVERBERG	0.20 hours at	1,980.00	396.00
KENNETH J. AULET	2.00 hours at	1,725.00	3,450.00
MATTHEW A. SAWYER	0.70 hours at	985.00	689.50
KEVIN A. BROWN	0.20 hours at	1,500.00	300.00
MARIA L. DEOLIVEIRA	1.80 hours at	825.00	1,485.00
Total Fees			6,320.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS

Invoice 7000433
Date Aug 15, 2025
Client 041594

RE: POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS

Remittance 

Balance Due: \$452,416.40


To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017

ABA Number: 

SWIFT Code: 

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 

Exhibit B

(Brown Rudnick's Costs)



POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
20550 SW 115TH AVENUE
TUALATIN, OR 97062

Invoice 7000434
Date Aug 15, 2025
Client 041594

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter through July 31, 2025:

Matter No.	Matter Name	Fees	Costs	Total
041594.0001	COSTS	0.00	785.04	785.04
Total		0.00	785.04	785.04

Total Current Fees	\$0.00
Total Current Costs	\$785.04
Total Invoice	\$785.04

POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice 7000434

RE: COSTS

Page 2

August 15, 2025

COST DETAIL

Date	Description	Value
07/07/25	COPIES	0.10
07/07/25	COPIES	0.10
07/07/25	COPIES	6.60
07/07/25	COPIES	2.50
07/07/25	COPIES	1.00
07/08/25	COPIES	1.50
07/08/25	COPIES	0.40
07/08/25	COPIES	7.90
07/08/25	COPIES	0.80
07/08/25	COPIES	0.20
07/11/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
07/11/25	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	84.00
07/21/25	COPIES	0.10
07/24/25	COPIES	3.40
07/24/25	COPIES	3.70
07/24/25	COPIES	0.10
07/29/25	TAXI - 07/15/25; VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2005588; DATE: 7/18/2025	657.14
07/29/25	COPIES	5.00
07/29/25	COPIES	0.10
07/29/25	COPIES	8.40
Total Costs		785.04

COST SUMMARY

Description	Value
TAXI	657.14
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	86.00
COPIES	41.90
Total Costs	785.04

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

POWIN, LLC OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
20550 SW 115TH AVENUE
TUALATIN, OR 97062

Invoice 7000434
Date Aug 15, 2025
Client 041594

RE: COSTS

Remittance 

Balance Due: \$785.04


To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017

ABA Number: 

SWIFT Code: 

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 